

# Section 130 Program - Apportionment Summary as of 08/31/99

Rail-Highway Crossings Program (Pre ISTEA)  
Haz. 138

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Haz. 138</b>					
Prior Year Data					
	Prior Years	Transfer	34,902,094		0
	Prior Years	Obligation	-36,157,104		0
		Balance Prior Years	-1,255,010	0	0
Current Year Data					
	Current Year	Obligation	270,745	270,745	0
		Balance Current Year	270,745	270,745	0
		<b>138 Total Balance</b>	-984,264	270,745	0
<b>Dev. 139</b>					
Prior Year Data					
	Prior Years	Transfer	64,525,829		0
	Prior Years	Obligation	-65,136,303		0
		Balance Prior Years	-610,473	0	0
Current Year Data					
	Current Year	Transfer	109,350	95,462	0
	Current Year	Obligation	174,602	174,602	0
		Balance Current Year	283,952	270,064	0
		<b>139 Total Balance</b>	-326,520	270,064	0
Rail-Highway Crossings Program (Pre ISTEA) <b>Balance:</b>			-1,310,785	540,810	0
<b>Amount Loaned (includes prior year loans, if any):</b>			0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 08/31/99

## Railway-Highway Crossings

### Safety - Rail/Highway Protective Devices 33M

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Protective Devices 33M</b>					
Prior Year Data					
	Prior Years	Apportionment	30,548,148		0
	Prior Years	Transfer	502,223		0
	Prior Years	Obligation	-30,862,397		0
		Balance Prior Years	187,973	0	0
Current Year Data					
	Current Year	Transfer	-109,350	-95,462	0
	Current Year	Obligation	243,480	243,480	0
		Balance Current Year	134,130	148,017	0
		<b>33M Total Balance</b>	322,103	148,017	0

### Safety - Rail/Highway Hazard Elimination 33N

Prior Year Data					
	Prior Years	Apportionment	18,478,355		0
	Prior Years	Transfer	-246,570		0
	Prior Years	Obligation	-21,762,508		0
		Balance Prior Years	-3,530,723	0	0
Current Year Data					
	Current Year	Obligation	1,097,557	1,097,557	0
		Balance Current Year	1,097,557	1,097,557	0
		<b>33N Total Balance</b>	-2,433,166	1,097,557	0

### Safety - Rail/Highway Protective Devices Q26

Prior Year Data					
	Prior Years	Apportionment	5,091,358		0
	Prior Years	Obligation	-2,728,959		0
		Balance Prior Years	2,362,399	0	0
Current Year Data					
	Current Year	Apportionment	5,091,358	4,444,755	0
	Current Year	Obligation	-6,560,169	-6,560,169	0
		Balance Current Year	-1,468,811	-2,115,414	0
		<b>Q26 Total Balance</b>	893,587	-2,115,414	0

### Safety - Rail/Highway Hazard Elimination Q27

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 08/31/99

## Railway-Highway Crossings

### Safety - Rail/Highway Hazard Elimination Q27

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Prior Year Data					
	Prior Years	Apportionment	3,079,726		0
	Prior Years	Obligation	-3,853,844		0
		Balance Prior Years	-774,118	0	0
Current Year Data					
	Current Year	Apportionment	3,079,726	2,688,600	0
	Current Year	Obligation	-2,200,654	-2,200,654	0
		Balance Current Year	879,072	487,946	0
		<b>Q27 Total Balance</b>	104,954	487,946	0

### Safety - Rail/Highway Hazard Elimination (Q21) RRA

Prior Year Data					
	Prior Years	Transfer	3,863,148		0
		Balance Prior Years	3,863,148	0	0
Current Year Data					
	Current Year	Transfer	6,455,320	5,635,494	0
	Current Year	Obligation	-8,935,145	-8,935,145	0
		Balance Current Year	-2,479,825	-3,299,651	0
		<b>RRA Total Balance</b>	1,383,322	-3,299,651	0

Railway-Highway Crossings	<b>Balance:</b>	270,800	-3,681,544	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

**Section 130 Program - Apportionment  
Summary  
as of 08/31/99**

Railway-Highway Crossings  
Safety - Rail/Highway Hazard Elimination (Q21) RRA

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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				<b>OA Amnt</b>	
		<b>Statewide Balances:</b>		-3,140,733	
		<b>Statewide Loans:</b>		0	

As of 08/31/99